

Interagency Service Agreement
between
The Arizona Department of Economic Security
and
The Arizona Department of Health Services

Amendment No. 3

ADES # E1295100
ADHS # HS361035

By mutual consent, The Arizona Department of Economic Security and the Arizona Department of Health Services, in accordance with Section II of the referenced Agreement, shall extend the termination date from July 1, 2007 to June 30, 2008.

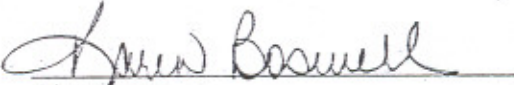
All other terms and conditions of the referenced Agreement shall remain unchanged.

IN WITNESS THEREOF, the parties hereto agree to carry out the terms of the Agreement.

FOR AND ON BEHALF OF
THE ARIZONA DEPARTMENT OF
ECONOMIC SECURITY

FOR AND ON BEHALF OF
THE ARIZONA DEPARTMENT
OF HEALTH SERVICES


Signature


Signature

Elizabeth G. Csaki, CPPB

Typed Name
Professional Services Procurement Manager

KAREN BOSWELL

Typed Name

Title

PROCUREMENT ADMINISTRATOR

Title

Date

6/1/2007

Date

JUNE 26, 2007

I Agreement Term

The term of this Agreement shall begin on July 1, 2004 and shall remain in effect until June 30, 2005.

II Amendments

Any changes to this Agreement shall be carried out in accordance with the following:

1. A written amendment, signed by both parties, to this Agreement shall be required for every standard purpose listed below and for all other purposes except those listed in Paragraph 2 of this Section:
 - a. When the Agreement period is extended and whenever the Agreement period is reduced;
 - b. When there is change in Agreement services, the service delivery/ methodology or the level of service; or
 - c. For any other change in the terms and conditions of this Agreement which DES and ADHS deem substantial.
2. Paragraph 1 above notwithstanding, DES and ADHS shall give notice to the other party of any change:
 - a. Of address;
 - b. Of telephone number;
 - c. In the chief program administrator or his/her designee; or
 - d. In the name and/or address of the person to whom notices are to be sent.

III Definition of Terms

ADHS: Arizona Department of Health Services

Adoption Subsidy Program: The program, established under ARS 8-141 et seq., within DES/DCYF that provides monetary assistance and/or special services to secure permanent legal homes for children who otherwise may not be adopted.

AHCCCS: Arizona Health Care Cost Containment System.

ALTCS: Arizona Long-Term Care System.

Applicant: An individual who has requested enrollment into the CRS program and for whom CRS has received written, signed, and dated application.

CMDP: The Comprehensive Medical and Dental Program in the Department of Economic Security.

CRS: Children's Rehabilitative Services, a subdivision of ADHS.

CRSA: Children's Rehabilitative Services Administration.

CRS Regional Clinic: A multi-specialty, interdisciplinary facility that provides CRS services to members at: St. Joseph's Hospital and Medical Center (Phoenix, Arizona); Children's Clinics for Rehabilitative Services (Tucson, Arizona); Flagstaff Medical Center (Flagstaff, Arizona); Yuma Regional Medical Center (Yuma, Arizona).

CRS Regional Contractor: An organization contracted with ADHS to provide CRS services.

DCYF: Division of Children, Youth and Families is the division within DES that provides services to children who are abused, neglected, or abandoned; and medical and dental care to foster children.

DES: Department of Economic Security.

Department of Economic Security/Family Assistance Administration (DES/FAA): The administration within DES that determines eligibility for Title XIX medical assistance programs.

Department of Economic Security/Division of Developmental Disabilities (DES/DDD): The division within DES that provides services to persons with developmental disabilities.

Enrolled Member: An individual who has a CRS condition, has attended the first clinic visit, and has completed both the CRS financial interview and has signed a CRS payment agreement. An enrolled member is an individual who has been granted entry to the CRS program, and who is eligible to receive CRS services.

KidsCare: Arizona Children's Health Insurance Program.

Medical Assistance: Those categories of Title XIX eligibility in which the recipient receives medical services only.

Member: An individual who is enrolled in CRS and who is eligible to receive

services from CRS providers.

Outreach Clinic: A clinic designed to provide a limited, specific set of services including evaluation, monitoring and treatment in settings closer to the family than a Regional Clinic.

Qualified: An individual who meets the conditions, criteria, or requirement for enrollment in the CRS Program.

Turn-Around Document (TAD): Written communicative tool used among agencies to assist in the CRS eligibility process.

Title XIX: The Federal Medicaid Program, that provides health care to financially eligible persons, and is administered jointly by the U.S. Department of Health and Human Services and the State. AHCCCSA provides for Title XIX-funded health care services.

Title XXI: The federally funded State Children's Health Insurance Program (SCHIP) known in Arizona as "KidsCare".

IV

Scope of Work

A. DES/FAA shall:

1. Determine Title XIX eligibility for CRS applicants receiving services at the CRS Regional Clinics.
2. Determine CRS applicant/member financial eligibility for Medical Assistance Programs and assist in the re-determination of member/family Medical Assistance in the local DES office or Regional hospitals.
3. Participate in the current application referral process for federally funded programs, which includes Title XIX, ALTCS, and Title XXI.
4. Determine CRS applicant financial eligibility for Title XIX or Title XXI programs by use of the Turn-Around Document (TAD) within ten (10) working days of receipt of any AHCCCS application.

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5. Share CRS member information with the CRS Regional Contractor. CRS member information may include:
 - Residency Status
 - Alien Status
 - Enrollment in AHCCCS Health Plans
 - Private Health Insurance Coverage
 - Gross Income
 - Deductions
 - Family size
 6. Assist and process applications for individuals who apply for Cash Assistance, Food Stamps, and/or General Assistance programs.
 7. Provide educational training to CRS Regional Contractor staff on Title XIX Medical Assistance Programs that affect CRS financial eligibility enrollment.
 8. Provide CRS Regional Contractor(s) training and access to the AZTECS data system.
 9. Provide CRSA a DES/FAA contact person for discussions and resolutions of DES/CRS issues that may occur at the CRS regional sites.
 10. DES/FAA shall provide to CRSA a quarterly report of Title XIX determinations by CRS regional sites.
 11. FAA staff need to be available to CRS Regional Contractor to assist CRS applicants for determination of eligibility to Title XIX programs.
 12. DES/FAA shall notify CRSA at least thirty (30) days prior to recommended planned changes in DES personnel.
 13. Meet quarterly with CRSA to review the CRS financial eligibility policies and review DES monitoring reports. DES/FAA will participate with CRSA to develop action plans and provide training as indicated.

B. CRSA shall:

1. Provide training to DES staff on CRS policies and procedures.
2. Provide to DES/FAA written documentation on a case-by-case basis regarding DES employee accountability and performance issues.
3. Assure CRS Contractor(s) assist DES/FAA in the collection of

CRS applicant information including the following:

- Residency Status
 - Alien Status
 - Enrollment in AHCCCS Health Plans
 - Private Health Insurance Coverage
 - Gross Income
 - Deductions
 - Family size
4. Meet quarterly with DES/FAA to review the CRS financial eligibility policies and review CRS monitoring indicators. CRSA will participate with DES/FAA to develop action plans and provide training as indicated.

V Reporting Requirements

1. DES/FAA and CRSA shall notify each other in writing of policy changes that may affect the determination of medical assistance or CRS financial eligibility when possible sixty (60) calendar days prior to the date of implementation.
2. CRSA and DES/FAA shall report to each other, employee accountability and performance issues related to the CRS applicant/member financial eligibility process.

VI Foster Children and Adoption Subsidy Children

1. CRSA shall not require foster children in the care of DES, or children in the DES/DCYF Adoption Subsidy Program until the adoption is final to participate in the CRS financial determination process.
2. DES Foster Children and DES Adoption Subsidy Children prior to finalizing an adoption are eligible to receive services at no cost to DES, even though they may not be eligible for Federal Title XIX funding. After the adoption is final, if a member retains Title XIX eligibility, CRS financial eligibility is also retained at 0% pay. If the member is no longer Title XIX eligible, a determination of CRS financial eligibility must be completed.

VII Compliance with Non-Discrimination Laws

1. CRSA and DES shall comply with State Executive Order No. 75-5 which mandates that all person, regardless of race, color, religion, sex, age, national origin or political affiliation, shall have equal access to employment opportunities, and all other applicable federal and state

employment laws, rules, and regulation, including the Americans with Disabilities Act. The Contractor shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin, or disability.

2. CRSA and DES shall comply with Title VII of the Civil Rights Act of 1964 as amended, the Age Discrimination in Employment Act. The Contractor shall comply with the Rehabilitation Act of 1973, as amended, which prohibits discrimination in the employment or advancement in employment of qualified persons because of physical or mental handicap. The contractor shall comply with the requirements of the Fair Labor Standards Act of 1938, as amended. The Contractor shall also comply with Vietnam Era Veteran's Readjustment Assistance Act of 1974, as amended (38 U.S.C. 4212), Section 503 of the Rehabilitation Act of 1973, as amended and implement regulation 41 CFR Part 60.
3. CRSA and DES shall comply with Title VI of the Civil Rights Act of 1964, which prohibits the denial of benefits of or participation in contract services on the basis of race, color, or national origin. The Contractor shall comply with the requirement of Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination on the basis of handicap, in delivering contract services. If Contractor is an Indian Tribal Government, Contractor shall comply with the Indian Civil Rights Act of 1968. It shall be permissible for an Indian Tribal Contractor to engage in Indian preference in hiring.

VIII Termination

This Agreement may be terminated without cause upon thirty (30) days written notice by either party during the term of this contract. The State may cancel this Agreement as provided in ARS 38-511.

IX Notices

Program Description

All notices or other correspondence between the parties regarding this Agreement shall be mailed or delivered to the respective parties at the following addresses:

DHS/OCSHCN/CRS

Cathryn Echeverria
Office for Children with Special Health Care Needs
150 N 18th Avenue, Suite 330
Phoenix, Arizona 85007-3243

DES/FAA

Vincent J. Wood
Assistant Director
1789 West Jefferson Street
Site Code: 939A

ATTACHMENT #1

Fiscal Responsibility

Type of Child	DES	CRS
A. DD only: non-Title XIX	DDD does not provide medical services to DD only children.	CRS is financially responsible for the total costs of CRS provided services related to CRS eligible conditions.
B. DD ALTCS (Enrolled in a DD ALTCS health plan)	DDD shall provide and is fiscally responsible for all ALTCS services provided to the child which are not related to CRS eligible conditions.	CRS is financially responsible for the total costs of CRS provided services related to CRS eligible conditions.
C. DD Title XIX (Enrolled in AHCCCS health plan other than DD ALTCS)	The AHCCCS health plan is fiscally responsible for all Title XIX medical services provided to the child which are not related to CRS eligible conditions.	CRS is financially responsible for the total costs of CRS provided services related to CRS eligible conditions.
D. CMDP Title XIX (Enrolled in CMDP as an AHCCCS health plan other than DDD ALTCS)	CMDP shall provide, and is fiscally responsible for, all Title XIX and non-Title XIX acute care medical services provided to the child which are not related to CRS medical conditions.	CRS is financially responsible for the total costs of CRS provided services related to CRS eligible conditions.
E. CMDP, non-Title XIX	CMDP shall provide, and is fiscally responsible for all acute care medical services, not related to CRS conditions.	CRS is financially responsible for the total costs of CRS provided services related to CRS eligible conditions.
F. Adoption Subsidy – Title XIX (including ALTCS)	Adoption Subsidy shall provide, and is fiscally responsible for all Adoption Subsidy covered services, relating to preexisting conditions as identified in the Adoption Subsidy Agreement, provided to the child which are not related to CRS eligible conditions.	CRS is financially responsible for the total costs of CRS provided services related to CRS eligible conditions.
G. Adoption Subsidy – non-Title XIX	Adoption Subsidy shall provide and is fiscally responsible for all Adoption Subsidy covered services, relating to preexisting conditions as identified in the Adoption Subsidy Agreement, provided to the children which are not related to CRS eligible conditions, until the adoption is finalized.	CRS is financially responsible for the total costs of CRS provided services related to CRS eligible conditions until the adoption is finalized.